

**Monthly Fee Statement for the Period from:**

**December 1, 2007 thru December 31, 2007**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Deadline: February 21, 2008 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**EIGHTY-FIRST MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	December 1, 2007 – December 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$116,522.50(80% - \$93,218.00)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$57,717.92 (Stroock) \$47,444.43 (Navigant)

This is an: ☒ interim ☐ final application

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 – 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)		



WR GRACE & CO  
ATTACHMENT B  
DECEMBER 1, 2007 - DECEMBER 31, 2007

	Hours	Rate	Amount	No. of Years in Position
<b>Partners</b>				
Kruger, Lewis	11.4	\$ 860	\$ 9,804.00	37
Pasquale, Kenneth	22.0	720	15,840.00	8
<b>Associates</b>				
Krieger, Arlene G.	125.0	605	75,625.00	21
<b>Paraprofessionals</b>				
Holzberg, Ethel H.	22.0	255	5,610.00	35
Mohamed, David	56.4	165	9,306.00	17
Palacios, Gino D.	1.5	225	337.50	2
<b>Total</b>	<b>238.3</b>		<b>\$ 116,522.50</b>	

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**DECEMBER 1, 2007 - DECEMBER 31, 2007**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	86.3	\$ 56,405.00
0013	Business Operations	2.3	1,391.50
0014	Case Administration	67.9	17,489.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	16.6	10,043.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	9.3	5,695.50
0018	Fee Application, Applicant	37.2	14,074.00
0019	Creditor Inquiries	1.2	837.00
0020	Fee Application, Others	9.9	5,989.50
0022	Environmental Matters/Regulations/Litigation	0.4	242.00
0036	Plan and Disclosure Statement	1.8	1,089.00
0037	Hearings	4.5	2,722.50
0047	Tax Issues	0.9	544.50
	<b>Total</b>	<b>238.3</b>	<b>\$ 116,522.50</b>

## STROOCK

## INVOICE

DATE	January 30, 2008
INVOICE NO.	434675
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through December 31, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
12/03/2007	T/c J. Baer re: Committee's position on National Union settlement (.2); prepare memorandum to JB re: clarification requested on National Union settlement (.6); attend to estimation-related scheduling matters (.2).	Krieger, A.	1.0
12/03/2007	Telephone conference with J. Baer re: trial logistics; attention to Daubert-related issues; trial brief outline.	Pasquale, K.	1.2
12/04/2007	Attend to JB response to my memorandum on clarifying the National Union settlement (.1); attend to draft status brief re: Daubert motions (.2).	Krieger, A.	0.3
12/04/2007	Review debtors draft Daubert brief.	Kruger, L.	0.6
12/04/2007	Update dep. transcripts database.	Palacios, G.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/04/2007	Attention to debtor's draft Daubert brief and related issues.	Pasquale, K.	2.0
12/05/2007	Attend to deposition transcripts (.7); attend to revised, amended order re: PI CMO (.2).	Krieger, A.	0.9
12/05/2007	Review deposition transcripts.	Kruger, L.	0.4
12/05/2007	Attention to draft Daubert brief; telephone conference with G. Horowitz re: same.	Pasquale, K.	1.7
12/06/2007	Attention to Daubert issues and trial brief.	Pasquale, K.	1.8
12/07/2007	Attend to Judge Buckwalter's opinion affirming Judge Fitzgerald's order re: expunging 44 PD Claims (lack of authority) (.7); attend to Appellee's brief re: Libby appeal from Court's order temporarily staying suits against State of Montana and BNSF (.2).	Krieger, A.	0.9
12/07/2007	Attention to draft equity Daubert brief.	Pasquale, K.	0.4
12/09/2007	Attend to memoranda re Daubert motions.	Krieger, A.	0.3
12/10/2007	Attend to Daubert motions and exhibits.	Krieger, A.	1.1
12/10/2007	Review briefs filed by debtors, ACC, FCR and equity committee to exclude certain expert testimony.	Kruger, L.	1.6
12/10/2007	Attention to Daubert briefs of ACC, FCR, debtors, equity (3.2); emails to Committee re: same (.2).	Pasquale, K.	3.4
12/11/2007	Attend to Daubert motions (4.8); conf call J. Baer, M. Shelnitz and other representatives for the Debtors re: 12/07/07 hearing, Daubert hearing (.6); o/c KP re: estimation hearing (.1).	Krieger, A.	5.5
12/11/2007	Reviewed revised CMO for estimation.	Kruger, L.	0.2
12/12/2007	Attend to Daubert motions (3.1); attend to exchange of e-mails re: FCR inquiry re: access to Towers confidential materials (.2).	Krieger, A.	3.3
12/13/2007	Attend to Daubert issues, case law.	Krieger, A.	4.3
12/13/2007	Review FCR objection to Thomas Florence testimony.	Kruger, L.	0.4
12/16/2007	Attend to Daubert case law (.4); attend to Myer deposition and memorandum thereon (2.3).	Krieger, A.	2.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/17/2007	Attend to Debtors' motion to disallow Allegheny Center claims and Speights & Runyan's response (.5); attend to case law re: Daubert issues (1.7).	Krieger, A.	2.2
12/17/2007	Emails and memos with A. Krieger, K. Pasquale re: mediation of certain PD claims.	Kruger, L.	0.3
12/17/2007	Attention to PI estimation, PD issues raised at omnibus hearing and emails re: same.	Pasquale, K.	0.4
12/18/2007	Attend to Daubert-related case law (2.8); attend to expert reports, depositions (2.9).	Krieger, A.	5.7
12/18/2007	Review Daubert issues.	Kruger, L.	0.6
12/19/2007	Attend to Debtors' motion to strike untimely expert materials (1.0); attend to expert reports (4.8).	Krieger, A.	5.8
12/20/2007	Attend to expert depositions (2.6); exchanged memoranda with J. Baer re: status of stipulation resolving Debtors' motion to strike (.1); attend to stipulation (.1).	Krieger, A.	2.8
12/20/2007	Continued review of expert depositions (.8); review reply by NJDEP (.4).	Kruger, L.	1.2
12/20/2007	Attention to emails re: pretrial issues (.3); telephone conference L. Chambers re: status (.2); attention to Stallard Stipulation (.2); attention to "new" Biggs back-up (.3); attention to potential exhibits (.4).	Pasquale, K.	1.4
12/24/2007	Attend to depositions related to Daubert Motions.	Krieger, A.	0.8
12/24/2007	Attention to issues re: witness lists and emails re: same (.6); attention to ACC, FCR, debtors witness and exhibit lists (.4); cursory review of Daubert motion responses (1.0).	Pasquale, K.	2.0
12/25/2007	Attend to depositions related to Daubert Motions and Daubert Motions.	Krieger, A.	4.1
12/26/2007	Attend to parties' witness, disclosures, and exhibit lists (1.8); attend to responses to Daubert motions (4.6).	Krieger, A.	6.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/26/2007	Review ACC and FCR response to Daubert.	Kruger, L.	2.1
12/26/2007	Attention to Daubert motion responses ACC, FCR, debtors.	Pasquale, K.	2.5
12/27/2007	Attended to Daubert responses and PI Estimation related materials.	Krieger, A.	6.6
12/27/2007	Review Daubert responses.	Kruger, L.	0.8
12/27/2007	Continued attention to parties' Daubert responses.	Pasquale, K.	1.4
12/28/2007	Review ACC and FCR exhibits and related witnesses.	Kruger, L.	1.1
12/28/2007	Attention to witnesses and exhibits designated by ACC and FCR.	Pasquale, K.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	54.7	\$ 605	\$ 33,093.50
Kruger, Lewis	9.3	860	7,998.00
Palacios, Gino D.	1.5	225	337.50
Pasquale, Kenneth	20.8	720	14,976.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 56,405.00
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TOTAL FOR THIS MATTER	\$ 56,405.00
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## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
12/05/2007	Attend to press release re: Fred Festa's appointment as Chairman of the Board and memorandum to LK, KP re: same.	Krieger, A.	0.2
12/12/2007	Memorandum to S. Cunningham and J. Dolan re acquisition/investments under consideration (.2); attend to Capstone's report on 3rd quarter operations (1.5).	Krieger, A.	1.7
12/13/2007	T/c J. Dolan re Capstone's 3rd quarter report.	Krieger, A.	0.1
12/17/2007	T/c J. Dolan re Capstone's report on 3rd quarter operations.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.3	\$ 605	\$ 1,391.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,391.50
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TOTAL FOR THIS MATTER	\$ 1,391.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/21/2007	Reviewed legal docket to update status.	Holzberg, E.	0.8
12/03/2007	Attend conf calls with D. Klauder and other parties re Tersigni chapter 11 and motions to be filed by US Trustee's office (.7); attend to motions from D. Klauder (.1); exchange memoranda with LK, KP re Grace representatives call (.2); t/c J. Baer re same (.1).	Krieger, A.	1.1
12/03/2007	Review memo to Committee re Del Taco, LLC settlement (.3); call re client interested in joint venture with Grace (.2).	Kruger, L.	0.5
12/03/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.9); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); obtain certain pleadings for attorney review (.5).	Mohamed, D.	2.6
12/04/2007	Attend conf call all parties re Tersigni case and position on US Trustee's motions (.8); attend to motions filed by US Trustees in Tersigni case (.6); exchanged memoranda with DM re fee auditor's position on SSL quarterly and review of proposed order (.2).	Krieger, A.	1.6
12/04/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review case file documents in preparation for central file supplementation (1.1); prepare sub-folders with regards to pleadings and correspondence (.4); review fee auditors fee & expense chart and project category spreadsheet with regards to the twenty-fifth interim period (.8).	Mohamed, D.	4.0
12/05/2007	O/c DM re: filing amended October 2007 fee statement (.1); attend to scheduling matters (.4); memorandum re: status of US Trustee's appointment of an examiner and motions filed	Krieger, A.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	in the Tersigni case (1.0).		
12/05/2007	Review memo re: Tersigni Ch. 11 and US Trustee view.	Kruger, L.	0.3
12/05/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.5
12/06/2007	Conference call with representatives for Grace and other debtors re: Tersigni investigation (.5); memorandum re status and Committee position (.4).	Krieger, A.	0.9
12/06/2007	Review memo re: Tersigni.	Kruger, L.	0.2
12/06/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.4); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.1
12/07/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.3
12/10/2007	Attend conference call with US Trustee and then conf call with J. Baer, other asbestos debtor representatives re Tersigni matter (.5); o/c DM re Fee Auditor's failure to revise cumulative charts properly (.3).	Krieger, A.	0.8
12/10/2007	Call re: financial matters.	Kruger, L.	0.2
12/10/2007	Review and update case docket no. 01-1139 (.7); retrieve and distribute recently filed pleadings in main case (2.4); review adv. pro. case docket no. 01-771, 02-1657, 04-55083 and 05-52724 (.6); obtain certain pleadings for attorney review (.4); review fee auditor's project category compensation chart for the twenty-fifth interim period filed today and email comments to. S. Bossay (.4).	Mohamed, D.	4.5
12/11/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review district	Mohamed, D.	3.2

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	court case docket no. 07-536 (.2); review case file documents in preparation for central file supplementation (.9); obtain certain case documents for attorney review (.6).		
12/12/2007	Attend to memorandum to JB re status of fee examiner filing proper cumulative fee chart (.2); further exchange of e-mails with J. O'Neill and J. Baer re same (.2); exchanged e-mails with DM re correction to cumulative fee charts and attempt to reach S. Bossary re same (.5).	Krieger, A.	0.9
12/12/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 07-52724 (.6); obtain certain pleadings for attorney review (.7).	Mohamed, D.	2.6
12/13/2007	Attend conf call re Tersigni investigation matters and memorandum from C. Kercher re same (.6); attend to memorandum to LK, KP re status of Tersigni matter and memorandum for the Committee re same (.7); exchanged memoranda with DM re NJDEP reply brief (.1); attend to memo to C. Kercher re Tersigni matter (.2); exchanged memoranda with D. Mohamed re S. Bossary's e-mail and corrected charts (.2); attend to newly filed certifications and applications (.8).	Krieger, A.	2.6
12/13/2007	Call re financial matters.	Kruger, L.	0.2
12/13/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.3); obtain certain pleadings for attorney review (.7); retrieve and distribute recently filed pleading re adv. pro. case no. 07-536 (.2); revise fee auditor's project category spreadsheet and forward corrections regarding the twenty-fifth interim period (.6).	Mohamed, D.	3.4
12/13/2007	Attention to Tersigni issues and confer A. Krieger re: same.	Pasquale, K.	0.3
12/14/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); obtain certain pleadings for	Mohamed, D.	3.0

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	attorney review (.6); prepare sub-folders with regards to pleadings (.4).		
12/17/2007	Called Court Call for AGK to attend hearing on 12/20 telephonically.	Holzberg, E.	0.5
12/17/2007	Memorandum to J. Baer, J. O'Neill re continued discrepancies in 25th quarterly schedule (.1) o/c EH re Court Call arrangements for 12/20/07 hearing (.1).	Krieger, A.	0.2
12/17/2007	Review revised memo to Committee re: Tersigni (.2) and office conf with A. Krieger re: same (.1); Office conf. with A. Krieger re: fees (.1).	Kruger, L.	0.4
12/17/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2); review case file documents in preparation for central file supplementation (.7); obtain certain pleadings for review (.4).	Mohamed, D.	3.5
12/18/2007	Reviewed legal docket to update status.	Holzberg, E.	1.2
12/18/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.1); retrieve certain pleadings for attorney review (.7).	Mohamed, D.	2.4
12/19/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.3
12/20/2007	Exchanged memoranda with M. Lastowski re cancellation of the 12/20/07 hearing.	Krieger, A.	0.1
12/20/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3); review district court case docket no. 07-536 (.2).	Mohamed, D.	2.0
12/21/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0).	Mohamed, D.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/26/2007	Reviewed legal docket to update status.	Holzberg, E.	1.1
12/26/2007	O/c D. Mohamed re: documents for PI Estimation, proceedings in Pittsburgh.	Krieger, A.	0.3
12/26/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2); obtain certain pleadings for attorney review (.4).	Mohamed, D.	2.9
12/27/2007	Reviewed legal docket to update status.	Holzberg, E.	1.2
12/27/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review case file documents in preparation for central file supplementation (1.4).	Mohamed, D.	2.8
12/28/2007	Reviewed legal docket to update status.	Holzberg, E.	0.4
12/28/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.3
12/31/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5); review adv. pro. case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review district court case docket no. 07-536 (.2).	Mohamed, D.	1.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	5.2	\$ 255	\$ 1,326.00
Krieger, Arlene G.	10.0	605	6,050.00
Kruger, Lewis	1.8	860	1,548.00
Mohamed, David	50.6	165	8,349.00
Pasquale, Kenneth	0.3	720	216.00

# STROOCK

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 17,489.00
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TOTAL FOR THIS MATTER	\$ 17,489.00
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## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
12/01/2007	Attend to Debtors' motion for approval of Del Taco claims settlement and underlying documentation and prepare memorandum to the Committee thereon (6.1); memorandum to W. Sparks re outstanding questions on Del Taco settlement (.4).	Krieger, A.	6.5
12/02/2007	Attend to Del Taco claims' settlement motion, related documents and memorandum for the Committee.	Krieger, A.	4.7
12/03/2007	T/c(s) W. Sparks re additional information in Del Taco settlement (.4); prepare revised Committee memorandum re Del Taco claims' settlement (2.4).	Krieger, A.	2.8
12/05/2007	Exchanged memorandum w/J. Baer re response to comment on settlement provision (.1); attend to order approving same (.1).	Krieger, A.	0.2
12/07/2007	Attend to recently entered order re pending claims' objections (.2); attend to stipulation resolving Weatherford International claims (.1).	Krieger, A.	0.3
12/12/2007	Attend to response from Mike Davies (National Union) and memorandum to JB, M. Davis re clarification on paragraph 8 of National Union settlement agreement.	Krieger, A.	0.6
12/13/2007	Attend to orders resolving DelTaco, Richmond tax claims.	Krieger, A.	0.2
12/16/2007	Attend to the NJDEP reply brief on appeal.	Krieger, A.	0.2
12/20/2007	Attend to NJDEP reply case law (1.0); t/c L. Sinanyan re same (.1).	Krieger, A.	1.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	16.6	\$ 605	\$ 10,043.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,043.00
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TOTAL FOR THIS MATTER	\$ 10,043.00
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
12/03/2007	Attend to memorandum to the Committee re: Del Taco claims settlement.	Krieger, A.	0.3
12/06/2007	Exchanged memoranda with LK, KP re: Committee position on Tersigni matter (.1).	Krieger, A.	0.1
12/10/2007	O/c LK, KP and recent memoranda re member inquiry.	Krieger, A.	0.8
12/11/2007	Conference call with debtors, professionals, A. Krieger re status.	Pasquale, K.	0.6
12/15/2007	Attend to memorandum to the Committee re Tersigni matter.	Krieger, A.	2.4
12/16/2007	Attend to memorandum to the Committee re Tersigni matters.	Krieger, A.	2.7
12/17/2007	Attend to revised Committee memorandum (1.3); o/c LK re same (.1); memorandum to C. Freedgood re Committee memorandum (.2); memorandum to the Committee re Tersigni related matters (.2).	Krieger, A.	1.8
12/18/2007	Attend to memoranda from Committee member re position on Tersigni matters (.2); memorandum to J. Baer, C. Kercher, others re Committee's position on appointment of chapter 11 trustee and US Trustees' motions (.4).	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.7	\$ 605	\$ 5,263.50

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.6	720	432.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,695.50
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TOTAL FOR THIS MATTER	\$ 5,695.50
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/21/2007	Reviewed edits to bill.	Holzberg, E.	1.2
12/03/2007	O/c DM re: 79th monthly fee statement (October 2007).	Krieger, A.	0.4
12/03/2007	Review and revise Stroock's 79th monthly fee statement for October 2007 in preparation for filing (1.3); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.7).	Mohamed, D.	2.5
12/05/2007	Attend to November 2007 fee statement (1.4); attend to 26th quarterly fee application (1.2).	Krieger, A.	2.6
12/05/2007	Review and amend Stroock 79th monthly fee statement in preparation for filing (.3); amend notice and affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.6).	Mohamed, D.	1.3
12/06/2007	Attend to preparation of the quarterly fee application.	Krieger, A.	3.3
12/07/2007	Reviewed and edited Nov. time and disbursements.	Holzberg, E.	2.0
12/07/2007	Attend to SSL's 26th quarterly fee application.	Krieger, A.	3.5
12/09/2007	Attend to 26th quarterly fee application.	Krieger, A.	1.7
12/10/2007	Reviewed disbursements for Nov. Bill (1.1); worked on review of edits for Nov. bill (.8); worked on 26th Quarterly (1.0).	Holzberg, E.	2.9
12/10/2007	Complete draft of 26th quarterly fee application.	Krieger, A.	1.5
12/11/2007	Worked on 26th Quarterly fee application.	Holzberg, E.	2.0
12/11/2007	O/cs EH re 26 quarterly (.2); finalize fee application (.4).	Krieger, A.	0.6
12/11/2007	Review Stroock's twenty-sixth quarterly fee application for filing.	Mohamed, D.	0.3

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## STROOCK

DATE	DESCRIPTION	NAME	HOURS
12/12/2007	Completed 26th Quarterly fee and forward for filing (1.8); worked on November bill and disb. (1.9).	Holzberg, E.	3.7
12/12/2007	Review Stroock's twenty-sixth quarterly fee application in preparation for filing (.5); prepare affidavit of service re: same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.8).	Mohamed, D.	1.7
12/14/2007	Worked on November bill.	Holzberg, E.	0.9
12/17/2007	Worked on eightieth monthly fee application for November.	Holzberg, E.	0.9
12/18/2007	Attend to November fee statement.	Krieger, A.	0.6
12/19/2007	Worked on 80th monthly fee application for November (.3); Discuss with AGK re same (.1); reviewed disbursements (1.1).	Holzberg, E.	1.5
12/19/2007	Attend to November 2007 fee statement.	Krieger, A.	0.4
12/20/2007	Worked on November bill.	Holzberg, E.	0.8
12/26/2007	Worked on November bill.	Holzberg, E.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	16.8	\$ 255	\$ 4,284.00
Krieger, Arlene G.	14.6	605	8,833.00
Mohamed, David	5.8	165	957.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 14,074.00	
TOTAL FOR THIS MATTER		\$ 14,074.00	

## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
12/05/2007	T/c equity holder and memorandum to D. Mannal re: inquiry from equity holder.	Krieger, A.	0.4
12/11/2007	Call with bank creditor re status and interest rates.	Kruger, L.	0.3
12/14/2007	Telephone conference debt holder re estimation issues.	Pasquale, K.	0.3
12/19/2007	T/c bank debt holder re status, PI estimation, EPA settlement.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 605	\$ 363.00
Kruger, Lewis	0.3	860	258.00
Pasquale, Kenneth	0.3	720	216.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 837.00
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TOTAL FOR THIS MATTER	\$ 837.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
12/03/2007	Attend to fee applications of other professionals.	Krieger, A.	0.6
12/05/2007	Attend to fee applications of other professionals.	Krieger, A.	2.6
12/06/2007	Attend to fee application of other professionals.	Krieger, A.	0.7
12/07/2007	Attend to other professionals fee applications.	Krieger, A.	1.6
12/11/2007	Attend to fee applications and certifications filed by professionals.	Krieger, A.	0.7
12/17/2007	Memorandum to A. McIntosh re November 2007 invoice.	Krieger, A.	0.1
12/20/2007	Attend to professionals' fee applications, fee auditor's final reports on 25th quarterly applications.	Krieger, A.	1.2
12/26/2007	Attend to Navigant's November 2007 invoice (.3); attend to fee applications of other professionals (.6).	Krieger, A.	0.9
12/27/2007	Attend to fee applications of other professionals (.8); Memorandum to A. McIntosh re: Navigant's November 2007 invoice and exchanged memoranda with M. Lyman re: same (.7).	Krieger, A.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	9.9	\$ 605	\$ 5,989.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 5,989.50	
TOTAL FOR THIS MATTER		\$ 5,989.50	

## STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
12/12/2007	Memorandum to S. Cunningham and J. Dolan re status of multi-site settlement agreement and other environmental matters.	Krieger, A.	0.3
12/19/2007	Memorandum to J. Baer re multi-site motion.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 605	\$ 242.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 242.00
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TOTAL FOR THIS MATTER	\$ 242.00
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## STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY
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Outside Messenger Service	\$ 136.89
Local Transportation	253.50
Long Distance Telephone	73.61
Duplicating Costs-in House	219.90
Postage	4.60
Filing Fees	50.00
Court Reporting Services	54401.65
O/S Information Services	70.85
Word Processing	354.00
In House Messenger Service	30.21
Facsimile Charges	5.00
Travel Expenses - Transportation	2035.10
Westlaw	82.61

TOTAL DISBURSEMENTS/CHARGES	\$ 57,717.92
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TOTAL FOR THIS MATTER	\$ 57,717.92
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
12/18/2007	T/c J. Dolan re: information for recovery analyses and attend to multiple memoranda to J. Dolan re: same.	Krieger, A.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 605	\$ 1,089.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,089.00
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TOTAL FOR THIS MATTER	\$ 1,089.00
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
12/10/2007	Attend to memoranda re 12/17/07 hearing (.1); attend to agenda notice for 12/17/07 hearing (.1).	Krieger, A.	0.2
12/11/2007	Attend (telephonically) hearing re: US Trustee's Tersigni examiners motion and related matters and exchanged multiple memoranda with M. Lastowski re: same (.6).	Krieger, A.	0.6
12/17/2007	Attend omnibus hearing re PI estimation issues, PD claim issues (1.9); exchange memoranda with LK, KP and Debtors' counsel re PD claims mediation (.3); prepare memorandum re hearing (1.5).	Krieger, A.	3.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.5	\$ 605	\$ 2,722.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,722.50
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TOTAL FOR THIS MATTER	\$ 2,722.50
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## STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
12/20/2007	T/c L. Sinanyan re termination of Coli policies under the optimization program and issue with one holder and memoranda to S. Cunningham re same.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.9	\$ 605	\$ 544.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 544.50
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TOTAL FOR THIS MATTER	\$ 544.50
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

# **EXHIBIT B**

**WR GRACE & CO**  
**SUMMARY OF FEES**  
**DECEMBER 1, 2007 - DECEMBER 31, 2007**

	Hours	Rate	Amount
<b>Partners</b>			
Kruger, Lewis	11.4	\$ 860	\$ 9,804.00
Pasquale, Kenneth	22.0	720	15,840.00
<b>Associates</b>			
Krieger, Arlene G.	125.0	605	75,625.00
<b>Paraprofessionals</b>			
Holzberg, Ethel H.	22.0	255	5,610.00
Mohamed, David	56.4	165	9,306.00
Palacios, Gino D.	1.5	225	337.50
<b>Total</b>	<b>238.3</b>		<b>\$ 116,522.50</b>

# EXHIBIT C

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**DECEMBER 1, 2007 - DECEMBER 31, 2007**

Outside Messenger Service	\$ 136.89
Local Transportation	253.50
Long Distance Telephone	73.61
Duplicating Costs-in House	219.90
Postage	4.60
Filing Fees	50.00
Court Reporting Services	54,401.65
O/S Information Services	70.85
Word Processing	354.00
In House Messenger Service	30.21
Facsimile Charges	5.00
Travel Expenses - Transportation	2,035.10
Westlaw	82.61
<b>TOTAL</b>	<b>\$ 57,717.92</b>

## STROOCK

## Disbursement Register

DATE	January 30, 2008
INVOICE NO.	434675
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through December 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
12/03/2007	VENDOR: UPS; INVOICE#: 0000010X827487; DATE: 12/01/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198090212 on 11/29/2007	6.61
12/03/2007	VENDOR: UPS; INVOICE#: 0000010X827487; DATE: 12/01/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198503829 on 11/29/2007	6.61
12/03/2007	VENDOR: UPS; INVOICE#: 0000010X827487; DATE: 12/01/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198734035 on 11/29/2007	6.61
12/03/2007	VENDOR: UPS; INVOICE#: 0000010X827487; DATE: 12/01/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197776840 on 11/29/2007	9.38
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM ACCTS PAYABLE, , , TO LAW LIBRARY ST. JOHN'S UNIVERSITY SCHOO, 8000 UTOPIA PARKWAY, JAMAICA, NY 11439 Tracking #:1Z10X8270141061609 on 12/06/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO	6.66



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DATE	DESCRIPTION	AMOUNT
	Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191865380 on 12/03/2007	
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270191096998 on 12/03/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193857402 on 12/03/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270192450610 on 12/03/2007	9.46
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191329585 on 12/05/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192697195 on 12/05/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270193473602 on 12/05/2007	6.66
12/10/2007	VENDOR: UPS; INVOICE#: 0000010X827497; DATE: 12/08/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191362815 on 12/05/2007	9.46

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DATE	DESCRIPTION	AMOUNT
12/18/2007	VENDOR: UPS; INVOICE#: 0000010X827507; DATE: 12/15/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199685435 on 12/12/2007	9.31
12/18/2007	VENDOR: UPS; INVOICE#: 0000010X827507; DATE: 12/15/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195812241 on 12/12/2007	9.31
12/18/2007	VENDOR: UPS; INVOICE#: 0000010X827507; DATE: 12/15/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270199547656 on 12/12/2007	9.31
12/18/2007	VENDOR: UPS; INVOICE#: 0000010X827507; DATE: 12/15/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197407668 on 12/12/2007	14.21
<b>Outside Messenger Service Total</b>		<b>136.89</b>
<b>Local Transportation</b>		
12/01/2007	VENDOR: NYC Taxi; Invoice#: 807943; Invoice Date: 11/23/2007; Voucher #: 711900352; Arlene Krieger 11/07/2007 19:42 from 180 MAIDEN LANE MANHATTAN NY to 100 E 80 ST MANHATTAN NY	37.50
12/14/2007	VENDOR: Elite Taxi; Invoice#: 1280648; Invoice Date: 12/07/2007; Voucher #: NP1038101; Kenneth Pasquale 11/26/2007 09:00 from 844 NORTH KING ST. WILMINGTON DE to Philadelphia International Airport Philadelphia PA	216.00
<b>Local Transportation Total</b>		<b>253.50</b>
<b>Long Distance Telephone</b>		
07/16/2007	EXTN.5562, TEL.215-568-4480, S.T.14:43, DUR.00:17:36	8.28
12/03/2007	EXTN.5431, TEL.410-531-4212, S.T.16:38, DUR.00:00:18	0.47
12/03/2007	EXTN.5544, TEL.312-861-2162, S.T.14:39, DUR.00:00:30	0.47

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DATE	DESCRIPTION	AMOUNT
12/03/2007	EXTN.5544, TEL.312-861-2162, S.T.17:17, DUR.00:00:12	0.47
12/03/2007	EXTN.5562, TEL.312-861-2162, S.T.13:30, DUR.00:05:48	2.81
12/04/2007	EXTN.5562, TEL.323-651-3508, S.T.12:30, DUR.00:08:12	4.22
12/05/2007	EXTN.5475, TEL.302-657-4900, S.T.09:13, DUR.00:01:18	0.94
12/05/2007	EXTN.5544, TEL.815-459-2028, S.T.16:03, DUR.00:10:48	5.16
12/05/2007	EXTN.5562, TEL.202-879-5081, S.T.10:10, DUR.00:03:18	1.88
12/10/2007	EXTN.5562, TEL.518-213-6000, S.T.14:07, DUR.00:01:30	0.86
12/10/2007	EXTN.5562, TEL.973-424-2031, S.T.15:17, DUR.00:09:12	4.69
12/12/2007	EXTN.5475, TEL.214-698-3868, S.T.13:00, DUR.00:05:24	2.81
12/13/2007	EXTN.5431, TEL.267-321-6663, S.T.11:56, DUR.00:00:30	0.47
12/13/2007	EXTN.5475, TEL.214-698-3868, S.T.10:57, DUR.00:00:48	0.47
12/13/2007	EXTN.5544, TEL.201-587-7144, S.T.10:50, DUR.00:01:00	0.47
12/17/2007	EXTN.5431, TEL.410-531-4212, S.T.09:47, DUR.00:02:00	0.94
12/20/2007	EXTN.5544, TEL.201-337-1928, S.T.14:33, DUR.00:00:48	0.47
12/21/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-120207; DATE: 12/2/2007 - Teleconference	26.94
12/27/2007	EXTN.5562, TEL.215-665-2147, S.T.17:47, DUR.00:00:18	0.47
12/28/2007	EXTN.5562, TEL.215-665-2147, S.T.11:19, DUR.00:21:12	10.32
<b>Long Distance Telephone Total</b>		<b>73.61</b>
<b>Duplicating Costs-in House</b>		
12/05/2007		7.20
12/07/2007		81.00
12/10/2007		25.80
12/11/2007		30.00
12/12/2007		0.10
12/20/2007		0.20

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DATE	DESCRIPTION	AMOUNT
12/20/2007		8.40
12/26/2007		15.70
12/26/2007		5.20
12/26/2007		14.00
12/27/2007		0.50
12/27/2007		17.40
12/27/2007		5.20
12/27/2007		7.20
12/28/2007		0.70
12/31/2007		1.30
	<b>Duplicating Costs-in House Total</b>	<b>219.90</b>
<b>Postage</b>		
11/29/2007	Postage Charged on 11/29/2007 14:31	4.60
	<b>Postage Total</b>	<b>4.60</b>
<b>Filing Fees</b>		
12/17/2007	VENDOR: Chase Card Services; INVOICE#: 120207; DATE: 12/2/2007 - visa charge 11/14/07 Court Call LLC	25.00
12/17/2007	VENDOR: Chase Card Services; INVOICE#: 120207; DATE: 12/2/2007 - visa charge 11/30/07 Court Call LLC	25.00
	<b>Filing Fees Total</b>	<b>50.00</b>
<b>Court Reporting Services</b>		
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064702; DATE: 11/26/2007 - Deposition of: Frederick Dunbar, Ph. D. - 11-6-07	2,598.40
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064720; DATE: 11/27/2007 - Deposition of: Dr. Letitia Chambers - 11-14-07	3,276.05
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064710; DATE: 11/27/2007 - Deposition of: Victor Roggli, M. D. - 11-8-07	1,729.25
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064715; DATE: 11/27/2007 - Deposition of: Dr. James Heckman - 11-12-07	2,693.70
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064743; DATE: 12/4/2007 - Deposition of: Daniel Myer - 11-20-07	2,262.90
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064641; DATE: 11/13/2007 - Deposition of: John Mekus, 30(b)(6) - 10-30-07	1,089.50

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DATE	DESCRIPTION	AMOUNT
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064663; DATE: 11/21/2007 - Deposition of: Jacob Jacoby, PH.D. - Nov 1, 2007	2,163.00
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064675; DATE: 11/21/2007 - Deposition of: Elizabeth Anderson, PH.D. - Nov 2, 2007	3,117.75
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064568; DATE: 10/31/2007 - Deposition of: P. J. Eric Stallard - 10-24-07	1,294.10
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064582; DATE: 12/6/2007 - Deposition of: William Nurre, 30(b)(6) - 10-24-07	880.65
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064589; DATE: 12/6/2007 - Deposition of: William Nurre - 10-24-07	1,225.95
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064574; DATE: 11/5/2007 - Deposition of: William Longo - 10-23-07	2,280.80
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064594; DATE: 12/6/2007 - Deposition of: Dr. Suresh Moolgavkar - 10-25-07	3,459.75
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064557; DATE: 10/30/2007 - Deposition of: Steve Hays - 10-22-2007	4,241.60
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064668; DATE: 11/21/2007 - Deposition of: Dr. Mark Peterson - 11-1-07	2,225.90
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064644; DATE: 11/13/2007 - Deposition of: Thomas Florence - 10-30-07	3,628.60
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064656; DATE: 12/19/2007 - Deposition of: Steven Kazan - 10-29-07	851.25
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064687; DATE: 11/26/2007 - Deposition of: David Weil, M. D. - 11-2-07	1,075.40
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064696; DATE: 11/26/2007 - Deposition of: Jennifer Biggs - 11-5-07	2,871.45
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064692; DATE: 11/26/2007 - Deposition of: Daniel Henry, M. D. - 11-5-07	789.80
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064630; DATE:	2,156.65

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DATE	DESCRIPTION	AMOUNT
	11/12/2007 - Deposition of: Howard William Ory, M.D. - 10-30-07	
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064620; DATE: 11/8/2007 - Deposition of: John Eugene Parker, M.D. 10-26-07	2,376.70
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064682; DATE: 11/26/2007 - Deposition of: David Maxam - 11-2-07	1,082.35
12/11/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064725; DATE: 11/27/2007 - Deposition of: Dr. Marshall Shapo - 11-15-07	2,218.45
12/12/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064625; DATE: 12/12/2007 - Deposition of: Dr. Peter Lees - 10-29-07	2,604.70
12/31/2007	VENDOR: Storey & Miller Inc.; INVOICE#: 17871; DATE: 11/16/2007 - Transcript Copy - Exhibit Copies	207.00
<b>Court Reporting Services Total</b>		<b>54,401.65</b>
<b>O/S Information Services</b>		
12/17/2007	VENDOR: Chase Card Services; INVOICE#: 120207; DATE: 12/2/2007 - visa charge 11/19/07 Amazon.com	70.85
<b>O/S Information Services Total</b>		<b>70.85</b>
<b>Word Processing</b>		
12/28/2007	10-9	132.00
<b>Word Processing Total</b>		<b>132.00</b>
<b>In House Messenger Service</b>		
12/12/2007	VENDOR: Early Bird Messenger; INVOICE #: DATE: 12/7/2007 Vehicle Rush from to KIRKLAND, 153 E 53RD ST	30.21
<b>In House Messenger Service Total</b>		<b>30.21</b>
<b>Facsimile Charges</b>		
12/15/2007	Fax # 212-396-2120	5.00
<b>Facsimile Charges Total</b>		<b>5.00</b>
<b>Travel Expenses - Transportation</b>		
12/10/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP.WAS NYP on 11/06/2007	313.00

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DATE	DESCRIPTION	AMOUNT
12/10/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE on 11/06/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE NYP.WAS NYP on 11/06/2007	397.00
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 11/06/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR RDU EWR on 10/22/2007	-512.80
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 10/31/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH NWK.WAS NWK on 10/31/2007	292.00
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR ORD on 11/02/2007	821.40
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH ORD DCA on 11/02/2007	572.40
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 11/02/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH WAS NWK on 11/02/2007	125.00
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 11/02/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH on 11/06/2007	32.25
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH NWK WAS NWK on 11/06/2007	397.00
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH NWK.WAS NWK on 11/16/2007	-319.50
12/10/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH NWK WAS NWK on 11/16/2007	-243.90

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DATE	DESCRIPTION	AMOUNT
<b>Travel Expenses - Transportation Total</b>		<b>2,035.10</b>
<b>Westlaw</b>		
12/13/2007	Transactional search by Krieger, Arlene G.	55.07
12/20/2007	Transactional search by Krieger, Arlene G.	27.54
<b>Westlaw Total</b>		<b>82.61</b>
<b>Word Processing - Logit</b>		
12/02/2007		90.00
12/02/2007		90.00
12/15/2007		42.00
<b>Word Processing - Logit Total</b>		<b>222.00</b>

## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 136.89
Local Transportation	253.50
Long Distance Telephone	73.61
Duplicating Costs-in House	219.90
Postage	4.60
Filing Fees	50.00
Court Reporting Services	54401.65
O/S Information Services	70.85
Word Processing	354.00
In House Messenger Service	30.21
Facsimile Charges	5.00
Travel Expenses - Transportation	2035.10
Westlaw	82.61



# STROOCK

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TOTAL DISBURSEMENTS/CHARGES	\$ 57,717.92
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.